

Work Order ID 82218

82218

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March-26-12 1:51:35 PM

Item ID: D350-567-023

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Replacement Window, Large

Stop ***NS2***

Start Date: 26/03/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 09/04/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: *MCJ*

Date: *12/03/26* Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev D								
100		0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPPD350-567-023		CHG002	<i>5/26/26</i>				<i>JG BG 12-3-28</i>	
110		0.00							
110	Packaging								
Packaging	Memo	0.00							
Packaging	Pick Packing Kit								
	ENSURE DT 8439 TEMPLATE IS INCLUDED								
120		0.00							
120	QC4- 100% Inspect kits for completeness								
QC	Memo	0.00							
Quality Control				<i>5/26/26</i>				<i>(+)</i>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 82218***82218***

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Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-567-023

Location: _____

PPP Rev: _____

PPP 82217

12/3/28

140

0.00

140

QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

12/3/29

MF
12-03-29

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Picklist Print

March-26-12 1:51:39 PM

Work Order ID: 82218

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Parent Item: D350-567-023

D350-567-023

Parent Item Name: Replacement Window, Large

Start Date: 26/03/2012

Required Date: 09/04/2012

Start Qty: 1.00

Required Qty: 1.00

AN526C832R9

Purchased

No

110

Each

520.0000

22

22

**

AN526C832R9

Screw

Location

Loc Qty

Loc Code

ST346

500

120181

200

120833

300

ST347

20

118983

20

AN960JD8

NAS1149DN832

Purchased

No

110

Each

0.0000

50

50

**

AN960JD8

Washer

D2463

Manufactured

No

110

f

453.6369

6.25

6.578947

**

D2463

Seal

Location

Loc Qty

Loc Code

ST404

453.6369

72232

15.38

79478

438.2569

(D2463-075) Cut (1) at 75.00" as per dwg ***per kit***

D2942

Manufactured

No

110

Each

3.0000

1

1

**

D2942

Replacement Window

Location

Loc Qty

Loc Code

ST209

3

79312

3

110

Each

0.0000

1

1

**

DT8439

Manufactured

No

DT8439

template

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item Name: Replacement Window, Large

Start Date: 26/03/2012

Required Date: 09/04/2012

Start Qty: 1.00

Required Qty: 1.00

FG-778150-550-ROL

Purchased

No

110

sf

3,246.651

20

20

**

***FG-778150-550-ROL ***

7781 9oz Glass 50"x125yd

Location

Loc Qty

Loc Code

CA

3246.651

104845

3

108932

18

111166

392

113905

563

117602

680.651

119099

1590

2 Square Yards

MS20470AD3-5

Purchased

No

110

Each

3,606.000

18

**

MS20470AD3-5

Rivet

Location

Loc Qty

Loc Code

ST319

3606

104817

3030

9682

576

MS21042L08

Purchased

No

110

Each

495.0000

22

**

MS21042L08

Nut

Location

Loc Qty

Loc Code

ST300

495

120142

95

120648

200

120833

200

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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